

**GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) **The Firewel Company, Inc.**

_____ **Buffalo 25, New York**
(Address)

PAID BY

Contract No. **HF-CT-692** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		43340				\$1,959.27
		43341				933.93
		43342				34.36
		43343				373.53
		43344				3,012.70
		43345				6,512.68
TOTAL						\$12,826.47

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initial) _____

* 12 826.47

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

24 MAR 1960

(Date)

(Signature of Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

INVOICE

43340

Firewel**THE FIREWEL COMPANY, INC.**

3675 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/29/60.

SHIP

STAT

ONTARIO, CALIFORNIA.

EXHIBIT NO: 60-7.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

should be Customer 2
CUSTOMER NO: 1.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5932.				NET 30 DAYS

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	S. O.			
1. S621 BL, CUSTOM FITTED FOR-177	1 ✓			1,157.30	1,157.30	✓
	1 ✓			499.75	499.75	✓
2. S792 UNDERWEAR	4 ✓		SETS	5.43	21.72	✓
3. S647D CUSTOM FITTED GLOVES	1 ✓		PR.	73.07	73.07	✓
	1 ✓			66.69	66.69	✓
4. S674 CARRYING BAG	1 ✓			18.24	18.24	✓
5. S633LA LIGHT WEIGHT COVERALLS.	1 ✓			110.70	110.70	✓
AIR EXP. 65-23-96. <i>Firewel's receipt from P. Clark attached.</i>					1.80	✓
BALANCE AMOUNT ALLOTTED: \$19,959.25						
LESS INVOICE AMOUNT : 1,959.27						
\$17,999.98						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.				CONTROLLER		STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage or loss shall be made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO: The Firewel Company, Inc.
3685 Broadway
Buffalo 25, New York

Attn: Accounts Payable

SHIP TO:

Ontario, California

"Will call"

W/F

Serial No. 2X327

PAYMENT OFFICE:

Invoice No. S2741-527-99

Invoice Date 2-17-60

Shipman No. S2741-52739-M

Shipment Date 2-3-60

Contract No. HF-CT-692

Order No. 29032 STAT

Req'n. No.

B/L No.

Routing Air Express -- Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 52739

Terms Net 30 days

W.O. 5932

Prod. list 60-7

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-621BL for -177, duplicate	383.72	\$ 383.72
2	2 sets	S-792 for -177, shirt size 40, pants size 36R	4.17	8.34
3	1 pair	S-647D for -177, duplicate, size J	51.21	<u>51.21</u>
				\$ 443.27
		Shipping charges		
		Airex # 65-23-96		<u>11.80</u>
				\$ 455.07

I certify that the above bill is correct and
just and that payment therefor has not been
received.

DAVID CLARK COMPANY INCORPORATED

Vice President

STAT




THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

43341

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE

2/29/60.

 43341
 DPD 2/64-60
 COPY OF

 STAT
 Doc #

PERIOD: JULY 1, 1959-JUNE 30, 1960.

WARNER ROBBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 60-1.

DATE OF ORDER	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 4196.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET 30 DAYS.	
ITEM			QUANTITY		LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED			
1. F2400-6 REGULATOR.				3 ✓		311.31	933.93
BALANCE AM'T. ALLOTTED: \$33,956.75							
LESS INVOICE AMOUNT : 933.93							
\$33,022.82							933.93
"I certify that the above bill is correct & just & that payment therefore has not been received."							
THE FIREWEL CO., INC.							
[Redacted Signature Box]							
CONTROLLER.							STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

43342

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

43342.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE

2/29/60

 ENCL #3
 DPD STAT-60
 COPY OF

WARNER ROBINS, GEORGIA.

EXHIBIT NO: 60-12.

CUSTOMER #2.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	5958.		2/3/60/	RAILWAY EXPRESS.	NET 30 DAYS		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
1. CELLULUBE 220 LUBRICANT.					5 GAL.	5.15	25.75	STAT
RAILWAY EXPRESS 98-61-62. Receipt attached but not legible							8.15	
BALANCE AM'T. ALLOTTED: \$33,022.82				Satisfactory copy of receipt requested from				
LESS INVOICE AMOUNT ; 34.36				APA - 2449-60.				34.36
\$32,988.46								STAT
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
[Signature Box] CONTROLLER.								

Mar 15 10 25 AM '60

6/3/60

Receipt received & attached.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

STAT

INVOICE

43343



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

 #3543
 DPD 2164-60
 COPY OF
CHARGE
TO

CONTRACT HF-CT-692.

SHIP
TO

DATE

2/29/60.

STAT

WARNER ROBBINS, GEROGIA.

CUSTOMER #2.

EXHIBIT NO: 60-8.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5935.		12/21/59.	PARCEL POST	NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	I. O.
1. F2578-5 CHECK VALVE					20	
PARCEL POST CHARGE. No Receipt						
BALANCE AMOUNT ALLOTTED: \$32,988.46						
LESS INVOICE AMOUNT: : 373.53						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

43344



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK 43344

ENCL # 5

MANUFACTURING

SALES

ENGINEERING

DPD 216460
COPY OFCHARGE
TO

CONTRACT HF-CT-692.

SHIP
TO

DATE 2/29/60.

STAT

WARNER ROBINS, GEROGIA.

EXHIBIT NO: 60-2

PERIOD: JULY 1, 1959-JUNE 30, 1960.

CUSTOMER #2.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5912.		9/25, 10/30, 11/24, 11/28, 11/30, 12/14	PP, AIR EXT. RAIL EXT.	NET 30 DAYS
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
1. F9022 GASKET				✓ 5		.06
2. F9021 GASKET				✓ 5		.08
3. F9020 GASKET				✓ 5		.08
4. F46400-13 RELIEF VALVE				✓ 120	66, 34, 70	8.54
5. F4300000-3 REDUCER				✓ 30	2, 4, 5, 17	65.78
PARCEL POST CHG.						.65
AIR EXP. 70-14-99 & 70-14-94.						7.52
RAIL EXP. 98-60-07.						5.23
BALANCE AMOUNT ALLOTTED: \$32,614.93						
LESS INVOICE AMOUNT : 3,012.70						
\$29,602.23						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						
						3,012.70
						STAT

Seller represents that with respect to the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

43345



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

43345 EXC#6

MANUFACTURING

SALES

ENGINEERING

DPD 2164-60

COPY OF

CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/29/60.

SHIP
TO

STAT

WARNER ROBBINS, GEORGIA.

CUSTOMER #1.

EXHIBIT NO: 60-6.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	DATE RECEIVED	TERMS
	HF-CT-692.	5916.		9/9, 9/30, 10/20, 10/30, PP, AIR 11/21, 11/30, 12/14. PP, RAIL EXP.		NET 30 DAYS

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	L.O.			
1. F2050-1 REDUCER	✓ 50	16, 15		45.90	2,295.00	✓
2. F4300000-1 REDUCER	✓ 30	1, 6, 17, 6		67.56	2,026.80	✓
3. F9025-5 FLOW TESTER	✓ 45	34, 2, 9		38.02	1,710.90	✓
4. F2578-5 CHECK VALVE	✓ 40			11.04	441.60	✓
5. F2609-1 CLAMP COVER	✓ 200	64, 136		.13	26.00	✓

PARCEL POST CHARGE. *No Receipt*RAIL EXP. 25-48-71 & 25-48-62. *(1 Receipt - 1 receipt not legible)*

BALANCE AMOUNT ALLOTTED: \$29,602.23

LESS INVOICE AMOUNT : 6,512.68

\$23,089.55

6,512.68

"I certify that the above bill is correct & just & that payment has not been received."

6/3/60

THE FIREWEL CO., INC.

CONTROLLER.

STAT

STAT

Seller represents that with respect to the production of the goods and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of good damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

STAT